

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Maintenance – Housing Department – Payment of Rs.1,623/- to M/S. Tricom Tech Services, Hyderabad towards the cost of maintenance of Xerox Machine of the Department for the period from 6/6/2008 to 2/9/2008 & 4/2/2009 to 25/2/2009 – Sanction – Orders – Issued

HOUSING (OP) DEPARTMENT

G.O.Rt.No. 55

Dated: 27-2-2009

Read the following:

1. Credit invoice from M/s. Tricom Tech Services., Hyderabad,
In voice No.H 4955, Dt .2/9/2008 for Rs.925=00
2. Credit invoice from M/s. Tricom Tech Services., Hyderabad,
In voice No.H 8607, Dt .25/2/2009 for Rs.698=00

O R D E R: -

Sanction is hereby accorded for payment of an amount of Rs.1,623/- (Rupees One Thousand Six Hundred and Twenty Three only) to M/s. Tricom Tech Services, Hyderabad towards maintenance charges of Xerox Machine being used in the Department for the period from 6/6/2008 to 2/9/2008 & 4/2/2009 to 25/2/2009.

2. The amount sanctioned in para (1) above, shall be debited to the Head of Account “2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing – 130 Office Expenses – 132 Other Office Expenses”.

3. The Housing (Claims) Department are requested to draw and disburse the above amount to M/s. Tricom Tech Services, Hyderabad in the form of account payee cheque.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

**M.V.P.C.SASTRY
PRINCIPAL SECRETARY TO GOVERNMENT**

To:

M/s. M/s. Tricom Tech Services., Hyderabad.
Dy.P.A.O., Sectt.Branch, Hyd
Housing (Claims) Department

FORWARDED::BY ORDER

SECTION OFFICER